For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Allenstown, NH 03275-2286

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 1 of 11

Invoice Num: 1061-544288

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

ıy	Flight				Down Line Date			WIFEE		D	Total		
ine 1	Descript WBZ NE				Buy Line Dates 10/16/2012-10/22	/2042		WTFSS WTF		Dur 30	Spots 3	900.00	
		WS				-	IVI I			30	<u> </u>	900.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/21	1/2012		MTWTF		2		900.00					
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/17/2012	We	05:14:41 AM		ANH1201RADH		30	900.00					
	10/19/2012	Fr	05:39:35 AM		ANH1201RADH		30	900.00					
	Week Of			MTWTFSS	3	Spots Per Week		Rate_					
	10/22/2012-10/28	3/2012		MTWTF		1		900.00	1				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/22/2012	Мо	05:11:15 AM		ANH1201RADH		30	900.00					
2	WBZ NE	WS			10/23/2012-10/29	/2012	мт	WTF		30	2	900.00	
							N.						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28	3/2012		MTWTF	10	2		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/23/2012	Tu	05:29:34 AM		ANH1201RADH		30	900.00					
	10/25/2012	Th	05:27:56 AM		ANH1201RADH	1 //	30	900.00					
4	WBZ NE	WS			10/16/2012-10/22	/2012	МТ	WTF		30	3	1,300.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/15/2012-10/21	1/2012		MTWTF		2		1,300.00					
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
	Air Date		00 54 40 414		ANH1201RADH		30	1,300.00					
	Air Date 10/16/2012	Tu	06:51:42 AM		ANTITIZOTIONETT								

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58440

Contract Dates: 10/16/2012-11/05/2012

Customer Order: Linked Order:

Product Desc:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Allenstown, NH 03275-2286

,

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AFSCME - NH

Invoice Num: 1061-544288

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

2012 **PAY**

11/27/2012 Net 30 days

Page 2 of 11

012 Mo WBZ NEWS f 012-10/28/2012	Air Time 06:41:25 AM Air Time 06:42:19 AM 06:23:31 AM	MTWTFSS MTWTF M/G For MTWTFSS MTWTF	Material ANH1201RADH 10/23/2012-10/29	Spots Per Week 1 /2012 Spots Per Week 2		Rate 1,300.00 Rate 1,300.00 VTF Rate 1,300.00		Spots Credit	Rate Remarks 1,300.00
Day 012-10/28/2012 Day 012 Mo WBZ NEWS f 012-10/28/2012 Day 012 We 012 Fr	06:41:25 AM Air Time 06:42:19 AM	MTWTF M/G For MTWTFSS MTWTF	Material ANH1201RADH 10/23/2012-10/29	1 /2012 Spots Per Week	30	1,300.00 Rate 1,300.00 VTF Rate			
Day 012 Mo WBZ NEWS f 012-10/28/2012 Day 012 We 012 Fr	06:41:25 AM Air Time 06:42:19 AM	MTWTFSS	ANH1201RADH 10/23/2012-10/29	/2012 Spots Per Week	30	Rate 1,300.00 V T F Rate			
012 Mo WBZ NEWS f 012-10/28/2012	06:41:25 AM Air Time 06:42:19 AM	MTWTFSS	ANH1201RADH 10/23/2012-10/29	Spots Per Week	30	1,300.00 V T F			
MBZ NEWS f 012-10/28/2012	Air Time 06:42:19 AM	MTWTF	10/23/2012-10/29	Spots Per Week		V T F Rate	30	2	1,300.00
<u>f</u> 012-10/28/2012 <u>Day</u> 012 We 012 Fr	06:42:19 AM	MTWTF	<u> </u>	Spots Per Week	M T V	Rate_	30	2	1,300.00
Day 012-10/28/2012 Day 012 We 012 Fr	06:42:19 AM	MTWTF	_	· · · · · · · · · · · · · · · · · · ·	_				
Day 012-10/28/2012 Day 012 We 012 Fr	06:42:19 AM	MTWTF	_	· · · · · · · · · · · · · · · · · · ·	_				
<u>Day</u> 012 We 012 Fr	06:42:19 AM		Material	2		1,300.00			No.
012 We 012 Fr	06:42:19 AM	M/G For	Material			/			
)12 Fr					<u>Dur</u>	Rate	Debit	Credit	Remarks
	06.23.31 AM		ANH1201RADH		30	1,300.00			
	00.23.31 AW		ANH1201RADH		30	1,300.00			
RACHAEL RAY	′		10/16/2012-10/22	/2012	мтм	VTF	30	5	900.00
					. 1				
<u>f</u>			<u>S</u>		A				
)12-10/21/2012		MTWTF	- 1	4		900.00			
<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
)12 Tu	09:22:32 AM		ANH1201RADH		30	900.00			
012 We	09:22:05 AM		ANH1201RADH	1 10	30	900.00			
)12 Th	09:28:01 AM		ANH1201RADH		30	900.00			
)12 Fr	09:33:41 AM		ANH1201RADH		30	900.00			
<u>f</u>		MTWTFSS	<u>S</u>	Spots Per Week		Rate_			
- 012-10/28/2012		MTWTF		1		900.00			
Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
•		0 1 01					<u> </u>	<u> </u>	
))) ()	12-10/21/2012 Day 12 Tu 12 We 12 Th 12 Fr 12-10/28/2012 Day	12-10/21/2012 Day Air Time 12 Tu 09:22:32 AM 12 We 09:22:05 AM 12 Th 09:28:01 AM 12 Fr 09:33:41 AM 12-10/28/2012 Day Air Time	12-10/21/2012 MTWTF Day Air Time M/G For	Day Air Time M T W T F	12-10/21/2012 M T W T F	12-10/21/2012 M T W T F	12-10/21/2012 M T W T F	12-10/21/2012 M T W T F 4 900.00	12-10/21/2012

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Allenstown, NH 03275-2286

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME - NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544288 Page 3 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
8	RACHA	AEL RAY			10/23/2012-10/29	/2012	ΜT	WTF	30	3	900.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		3		900.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	09:25:50 AM		ANH1201RADH		30	900.00				
	10/24/2012	We	09:35:57 AM		ANH1201RADH		30	900.00		-		
	10/26/2012	Fr	09:26:27 AM		ANH1201RADH		30	900.00		To the last of the		
10	DR. PH	111			10/16/2012-10/22	/2012	МТ	WTF	30	5	1,200.00	
-10	DIX.TT				10/10/2012 10/22	72012	101 1	VV 11			1,200.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		MTWTF		4		1,200.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
-	10/16/2012	Tu	03:37:40 PM	<u>IVI/O T OI</u>	ANH1201RADH	100	30	1,200.00	<u> </u>	Orcan	remano	
	10/17/2012	We	03:54:58 PM		ANH1201RADH		30	1,200.00				
	10/18/2012	Th	03:21:03 PM		ANH1201RADH		30	1,200.00				
	10/19/2012	Fr	03:37:51 PM		ANH1201RADH		30	1,200.00				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	03:38:09 PM		ANH1201RADH		30	1,200.00				
11	DR. PH	IIL			10/23/2012-10/29	/2012	МТ	WTF	30	4	1,200.00	
,	Maak Of			MINITE	6	Coote Der We-I		Doto				
	Week Of	00/0040		MTWTFS		Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		4		1,200.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	03:53:57 PM		ANH1201RADH		30	1,200.00				

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-544288

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Allenstown, NH 03275-2286

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME - NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total	
ine	Descript	tion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
P	vir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/24/2012	We	03:37:19 PM		ANH1201RADH		30	1,200.00				
1	0/25/2012	Th	03:54:57 PM		ANH1201RADH		30	1,200.00				
1	0/26/2012	Fr	03:54:21 PM		ANH1201RADH		30	1,200.00				
13	JUDGE .	JUDY			10/16/2012-10/22/	2012	MTV	V T F		30	5	1,600.00
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			-	
1	0/15/2012-10/21	/2012		$MTWTF\ldots$		4		1,600.00		- 1		
A	<u> vir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
1	0/16/2012	Tu	04:20:11 PM		ANH1201RADH		30	1,600.00	100			
1	0/17/2012	We	04:18:09 PM		ANH1201RADH		30	1,600.00				
1	0/18/2012	Th	04:17:55 PM		ANH1201RADH		30	1,600.00				
1	0/19/2012	Fr	04:12:02 PM		ANH1201RADH		30	1,600.00		M		
V	Veek Of			MTWTFSS	•	Spots Per Week		Rate		b.		
_	0/22/2012-10/28	2/2012		MTWTF	<u>2</u>	Spots Fer Week	· \	1,600.00				
'	0/22/2012-10/20	0/2012		IVI I VV I F	100			1,000.00				
P	<u>xir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/22/2012	Мо	04:18:19 PM		ANH1201RADH		30	1,600.00				
14	JUDGE .	JUDY			10/23/2012-10/29/	2012	MTV	VTF		30	4	1,600.00
V	Veek Of			MTWTFSS		Spots Per Week		Rate				
_	0/22/2012-10/28	/2012		MTWTF33		Spois Fer Week 4	_	1,600.00				
'	0/22/2012-10/26	3/2012		WIT WIF		4		1,600.00				
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
1	0/23/2012	Tu	04:19:27 PM		ANH1201RADH		30	1,600.00				
	0/24/2012	We	04:17:38 PM		ANH1201RADH		30	1,600.00				
1	0/25/2012	Th	04:19:12 PM		ANH1201RADH		30	1,600.00				
			04:12:46 PM		ANH1201RADH		30	1,600.00				

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

Allenstown, NH 03275-2286

CBS TELEVISION © CW



WBZ TV 4

1061-544288

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

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CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

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11/27/2012 10/01/2012-10/28/2012 Net 30 days

ıy	Flight										Total		
ine	Descri	ption			Buy Line Dates		МТV	VTFSS		Dur	Spots	Rate	
16	JUDGE	JUDY			10/16/2012-10/22	/2012	MTV	VTF		30	5	1,600.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		MTWTF	_	4		1,600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	10/16/2012	Tu	04:50:49 PM		ANH1201RADH		30	1,600.00					
	10/17/2012	We	04:43:52 PM		ANH1201RADH		30	1,600.00					
	10/18/2012	Th	04:55:13 PM		ANH1201RADH		30	1,600.00		100	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
	10/19/2012	Fr	04:54:18 PM		ANH1201RADH		30	1,600.00				l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	A				
	10/22/2012-10/2	28/2012		$MTWTF\ldots$		1		1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:54:06 PM		ANH1201RADH	15	30	1,600.00					
17	JUDGE	JUDY			10/23/2012-10/29	/2012	MTV	VTF		30	4	1,600.00	
					Til.	V							
	Week Of			MTWTFSS		Spots Per Week	W	Rate					
	10/22/2012-10/2	28/2012		MTWTF		4	Section 1	1,600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/23/2012	Tu	04:39:47 PM		ANH1201RADH	, -	30	1,600.00					
	10/24/2012	We	04:41:59 PM		ANH1201RADH		30	1,600.00					
	10/25/2012	Th	04:48:48 PM		ANH1201RADH		30	1,600.00					
	10/26/2012	Fr	04:50:10 PM	No.	ANH1201RADH		30	1,600.00					
19	WHEEL	L OF FOR	RTUNE		10/16/2012-11/05	/2012	MTV	V T		30	6	3,700.00	

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544288

Invoice Num:

INVOICE

Page 6 of 11

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58440

Contract Dates: 10/16/2012-11/05/2012

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Allenstown, NH 03275-2286

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Philadelphia, PA 19103-6305 ATTN:Accounts Payable .

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

uy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
10	0/15/2012-10/2	21/2012		$MTWT\dots$		3		3,700.00			
Ai	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/16/2012	Tu	07:13:49 PM	, <u>G . G.</u>	ANH1201RADH		30	3,700.00			<u></u>
	0/17/2012	We	07:07:20 PM		ANH1201RADH		30	3,700.00			
	0/18/2012		07:17:43 PM		ANH1201RADH		30	3,700.00			
W	/eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
10	0/22/2012-10/2	8/2012		$MTWT\dots$		3		3,700.00			N.
<u>Ai</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	0/22/2012	Мо	07:27:32 PM		ANH1201RADH		30	3,700.00			
10	0/24/2012	We	07:23:02 PM		ANH1201RADH		30	3,700.00			
									100		
10	0/25/2012	Th	07:08:29 PM		ANH1201RADH	-	30	3,700.00			
20	0/25/2012 JEOPAF		07:08:29 PM		ANH1201RADH 10/16/2012-11/05	/2012	W.	3,700.00 W T	30	2	4,800.00
20	JEOPAF		07:08:29 PM		10/16/2012-11/05		W.	W T	30	2	4,800.00
20 <u>W</u>	JEOPAF	RDY!	07:08:29 PM	MTWTFSS	10/16/2012-11/05	/2012 Spots Per Week	W.	W T	30	2	4,800.00
20 <u>W</u>	JEOPAF	RDY!	07:08:29 PM	MTWTFS:	10/16/2012-11/05		W.	W T	30	2	4,800.00
20 <u>W</u> 10	JEOPAF	RDY!	07:08:29 PM Air Time		10/16/2012-11/05		W.	W T		2Credit	4,800.00 Remarks
20 <u>W</u> 10	JEOPAR / <u>eek Of</u> 0/15/2012-10/2	RDY!		M T W T	10/16/2012-11/05		M T V	Rate 4,800.00			
20 <u>W</u> 10	JEOPAF / <u>eek Of</u> 0/15/2012-10/2 ir Date	RDY!	Air Time	M T W T	10/16/2012-11/05	Spots Per Week 1	M T V	Rate 4,800.00 			
20 W 10 Ai	JEOPAF / <u>eek Of</u> 0/15/2012-10/2 ir Date	RDY!	Air Time	M T W T	10/16/2012-11/05		M T V	Rate 4,800.00 			
20 W 10 Ai 10 W	JEOPAR /eek Of D/15/2012-10/2 ir Date D/16/2012	RDY! 21/2012 <u>Day</u> Tu	Air Time	M T W T M/G For	10/16/2012-11/05	Spots Per Week 1	M T V	Rate 4,800.00 Rate 4,800.00			
20 W 10 Ai 10	JEOPAR /eek Of 0/15/2012-10/2 ir Date 0/16/2012 /eek Of	RDY! 21/2012 Day Tu 28/2012	Air Time	MTWT M/G For	10/16/2012-11/05	Spots Per Week 1 Spots Per Week	M T V	Rate 4,800.00 Rate 4,800.00 Rate 4,800.00			

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION © CW



WBZ TV 4

INVOICE

Page 7 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Allenstown, NH 03275-2286

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME - NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544288 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
21	SURVIVOR)	XXV		10/24/2012-10/24	/2012	W	1	30	1	25,000.00
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/201	2	W		1		25,000.00			
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		e 07:59:01 PM		ANH1201RADH		30	25,000.00			
22	THE AMAZIN	G RACE		10/21/2012-10/21	/2012		S	30	2	25,000.00
										Ã.
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate	1000		
	10/15/2012-10/21/201	2	S		1		25,000.00			
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/21/2012 S	ı				30	-		25,000.00	Preempted
	10/21/2012 S	u 09:46:42 PM	10/21/2012	ANH1201RADH		30	25,000.00	25,000.00		Makegood in 20:55:59-21:55:59
23	WBZ NEWS			10/16/2012-10/22	2/2012	МТ	WTF	30	5	1,000.00
	WBZ NEWO			10/10/2012 10/22	JEOTE	IVI I		30	<u> </u>	1,000.00
			MINITEO			IVI I		30	5	1,000.00
	Week Of	•	MTWTFSS		Spots Per Week	Wil	Rate	30	5	1,000.00
		2	MTWTF			IVI I		30	3	1,000.00
	Week Of 10/15/2012-10/21/201 Air Date D	ay <u>Air Time</u>		<u>Material</u>	Spots Per Week		Rate 1,000.00 <u>Rate</u>	Debit	Credit	Remarks
	Week Of 10/15/2012-10/21/201 <u>Air Date</u> <u>D</u> 10/16/2012 Ti	<u>Air Time</u> 1 12:10:09 PM	MTWTF	Material ANH1201RADH	Spots Per Week 4		Rate 1,000.00 Rate 1,000.00			
	Week Of 10/15/2012-10/21/201 <u>Air Date</u> <u>D</u> 10/16/2012 Ti	ay <u>Air Time</u>	MTWTF	<u>Material</u>	Spots Per Week 4		Rate 1,000.00 <u>Rate</u>			
	Week Of 10/15/2012-10/21/201 <u>Air Date</u> <u>D</u> 10/16/2012 Ti	Air Time 1 12:10:09 PM e 12:15:15 PM	MTWTF	Material ANH1201RADH	Spots Per Week 4	<u>Dur</u> 30	Rate 1,000.00 Rate 1,000.00			
	Week Of 10/15/2012-10/21/201 Air Date D 10/16/2012 T 10/17/2012 W 10/18/2012 T	Air Time 1 12:10:09 PM e 12:15:15 PM	MTWTF	Material ANH1201RADH ANH1201RADH	Spots Per Week 4	<u>Dur</u> 30 30	Rate 1,000.00 Rate 1,000.00 1,000.00			
	Week Of 10/15/2012-10/21/201 Air Date D 10/16/2012 T 10/17/2012 W 10/18/2012 T	Air Time 1 12:10:09 PM 1 12:15:15 PM 1 12:23:25 PM	MTWTF	Material ANH1201RADH ANH1201RADH ANH1201RADH ANH1201RADH ANH1201RADH	Spots Per Week 4	<u>Dur</u> 30 30 30	Rate 1,000.00 Rate 1,000.00 1,000.00 1,000.00 1,000.00			
	Week Of 10/15/2012-10/21/201 Air Date D 10/16/2012 Ti 10/17/2012 W 10/18/2012 Ti 10/19/2012 Fi	Air Time 1 12:10:09 PM 2 12:15:15 PM 1 12:23:25 PM 1 12:15:05 PM	M T W T F	Material ANH1201RADH ANH1201RADH ANH1201RADH ANH1201RADH ANH1201RADH	Spots Per Week 4	<u>Dur</u> 30 30 30	Rate 1,000.00 Rate 1,000.00 1,000.00 1,000.00			
	Week Of 10/15/2012-10/21/201 Air Date D 10/16/2012 Ti 10/17/2012 W 10/18/2012 Ti 10/19/2012 Fi Week Of 10/22/2012-10/28/201	Air Time 1 12:10:09 PM 2 12:15:15 PM 1 12:23:25 PM 1 12:15:05 PM	MTWTF MG For	Material ANH1201RADH ANH1201RADH ANH1201RADH ANH1201RADH ANH1201RADH	_Spots Per Week 4	<u>Dur</u> 30 30 30	Rate 1,000.00 Rate 1,000.00 1,000.00 1,000.00 1,000.00 Rate			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AFSCME(341239)

49 Fullam Cir

Allenstown, NH 03275-2286

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/16/2012-11/05/2012

WBZ-TV

1061-58440

WBZ TV 4

Invoice Num: 1061-544288 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

INVOICE Page 8 of 11

11/27/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305

CPE:

AFSCME - NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate	
24	WBZ NE\	WS			10/23/2012-10/29	/2012	MT	WTF	30	4	1,000.00	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/2	22/2012-10/28	/2012		MTWTF		4		1,000.00				
Air [<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu					30				Credit	
10/2	24/2012	We	12:24:57 PM		ANH1201RADH		30	1,000.00				
10/2	25/2012	Th	12:16:27 PM		ANH1201RADH		30	1,000.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10/2	26/2012	Fr					30				Credit	
26	5PM NEV	WS			10/16/2012-10/22	/2012	мт	WTF	30	5	1,800.00	
	ek Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate				
10/1	15/2012-10/21	/2012		MTWTF		4		1,800.00		A.		
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	16/2012	Tu	05:23:03 PM		ANH1201RADH		30	1,800.00				
10/1	17/2012	We	05:14:18 PM		ANH1201RADH		30	1,800.00				
10/1	18/2012	Th	05:29:25 PM		ANH1201RADH		30	1,800.00				
10/1	19/2012	Fr	05:29:42 PM		ANH1201RADH		30	1,800.00				
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	 22/2012-10/28	/2012		MTWTF		1		1,800.00				
Air [<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	22/2012	-	05:28:37 PM	Barre .	ANH1201RADH		30	1,800.00				
27	5PM NEV	WS			10/23/2012-10/29	/2012	МТ	WTF	30	4	1,800.00	

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Allenstown, NH 03275-2286

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

AFSCME - NH

Invoice Num: 1061-544288 Page 9 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total	
e	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/)/22/2012-10/28/2012		MTWTF		4		1,800.00				
<u>Air</u>	r Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks
10/)/23/2012 Tu	05:29:09 PM		ANH1201RADH		30	1,800.00				
10/	0/24/2012 We	05:13:05 PM		ANH1201RADH		30	1,800.00				
10/)/25/2012 Th	05:25:28 PM		ANH1201RADH		30	1,800.00				
10/)/26/2012 Fr	05:13:58 PM		ANH1201RADH		30	1,800.00				
29	530PM NEWS			10/16/2012-10/22	/2012	MTW	/TF		30	2	1,900.00
									M	1	
	eek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
10/)/15/2012-10/21/2012		MTWTF		2		1,900.00				
<u>Air</u>	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M.	Credit	<u>Remarks</u>
10/)/18/2012 Th	05:39:47 PM		ANH1201RADH	100	30	1,900.00	- 0			
10/)/19/2012 Fr	05:45:02 PM		ANH1201RADH		30	1,900.00	/			
30	530PM NEWS				ACCOUNTS TO THE PARTY OF THE PA						
	0001 111112110			10/23/2012-10/29	/2012	MTW	/TF		30	1	1,900.00
				4		MTW	M.		30	1	1,900.00
	eek Of		MTWTFSS	4	/2012 Spots Per Week	MTW	Rate		30	1	1,900.00
			MTWTFSS	4		M T W	M.		30	1	1,900.00
10/	eek Of 0/22/2012-10/28/2012	<u>Air Time</u>		4	Spots Per Week	M T W	Rate	Debit	30	1 Credit	1,900.00 Remarks
10/ <u>Air</u>	eek Of //22/2012-10/28/2012 r Date Day	<u>Air Time</u> 05:38:13 PM	MTWTF	i i	Spots Per Week		Rate 1,900.00	Debit	30		
10/ <u>Air</u>	eek Of //22/2012-10/28/2012 r Date Day		MTWTF	<u>Material</u>	Spots Per Week 1		Rate 1,900.00 Rate	Debit	30		
10/ Air 10/ 32	eek Of 0/22/2012-10/28/2012 r Date Day 0/23/2012 Tu WBZ NEWS		MTWTF	Material ANH1201RADH 10/16/2012-10/22	Spots Per Week 1 /2012		Rate 1,900.00 Rate 1,900.00	Debit	-	Credit	<u>Remarks</u>
10/ Air 10/ 32	eek Of 0/22/2012-10/28/2012 r Date Day 0/23/2012 Tu WBZ NEWS		MTWTF MG For	Material ANH1201RADH 10/16/2012-10/22	Spots Per Week 1 /2012 Spots Per Week		Rate 1,900.00 Rate 1,900.00 / T F	Debit	-	Credit	<u>Remarks</u>
10/ Air 10/ 32	eek Of 0/22/2012-10/28/2012 r Date Day 0/23/2012 Tu WBZ NEWS		MTWTF	Material ANH1201RADH 10/16/2012-10/22	Spots Per Week 1 /2012		Rate 1,900.00 Rate 1,900.00	Debit	-	Credit	<u>Remarks</u>
10/ Air 10/ 32	eek Of 0/22/2012-10/28/2012 r Date Day 0/23/2012 Tu WBZ NEWS eek Of 0/15/2012-10/21/2012		MTWTF MG For	Material ANH1201RADH 10/16/2012-10/22	Spots Per Week 1 /2012 Spots Per Week		Rate 1,900.00 Rate 1,900.00 / T F Rate	Debit	-	Credit	<u>Remarks</u>

For:

P.O. BOX 33089

AFSCME(341239)

49 Fullam Cir

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-544288

Invoice Num:

INVOICE

Page 10 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order: CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Allenstown, NH 03275-2286

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

AFSCME - NH

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
Line	Description	n			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate
33	WBZ NEW	S			10/23/2012-10/29)/2012	ΜT	WTF	30) 1	2,300.00
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/28/2	012		MTWTF		1		2,300.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	06:11:36 PM		ANH1201RADH		30	2,300.00			
35	THE 5TH (QUAR	TER		10/28/2012-10/28	3/2012		S	30) 2	15,000.00
											ä.
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/2	012		S		1		15,000.00			200
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su					30	-		15,000.00	Preempted
	10/28/2012	Su	05:03:23 PM	10/28/2012	ANH1201RADH		30	15,000.00	15,000.00	-	Makegood in 16:23:03-17:20:51
38	WBZ NEW	S			10/27/2012-10/27	7/2012		.S.	30) 1	1,500.00
,	M1-04			MINTER	105	On the Daw World		Date			
-	<u>Week Of</u> 10/22/2012-10/28/2	040		MTWTFS	2	Spots Per Week	1	Rate 1,500.00			
	10/22/2012-10/28/2	012		S.				1,500.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/27/2012	Sa	07:58:31 PM	1 1	ANH1201RADH) W	30	1,500.00			
39	SUNDAY I	IEWS	5PM		10/28/2012-10/28	3/2012		S	30) 2	1,300.00
					7	0 . 5		5.			
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/2	012		S		2		1,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su	05:29:54 PM		ANH1201RADH		30	1,300.00			
	10/28/2012	Su	05:56:30 PM		ANH1201RADH		30	1,300.00			
40	23:00:00-2	4:00:0	00		10/28/2012-10/28	3/2012		S	30) 1	3,180.00
	NEWS			,			,				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AFSCME(341239) 49 Fullam Cir

Allenstown, NH 03275-2286

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58440

10/16/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

1061-544288

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flig	ht								Total		
Line	Des	cription			Buy Line Dates		М -	TWTFSS		Dur Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-1	0/28/2012		S		1		3,180.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	11:54:36 PM		ANH1201RADH		30	3,180.00				
		Total Spots	 S	Gross An	nt	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time		8′		195,380.0	_	· · · · · · · · · · · · · · · · · · ·	,307.00	166,073.00	40,000.00	40,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing 195,380.00 **Trade Value** 0.00 Agency Commission 29,307.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 166,073.00

Warranty - We warrant the above broadcasts were made according to the official station log.